

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Infrastructure And Investment Department – Payment of Bills towards printing and supply of various reports by Technological Services Unit, APTS, A.P. Secretariat for the use of Infrastructure and Investment Department - Sanction of expenditure -Orders - Issued.

INFRASTRUCTURE AND INVESTMENT (OP.1) DEPARTMENT
G.O.Rt.No. 11

Dated:10-01-2014,
Read the following:-

1. G.O.Ms.No.148, Finance & Planning (FW/TFR) Department, dt.21.10.2000.
2. From the Manager, Technological Services Unit, A.P.T.S, A.P. Secretariat, Hyderabad, Bill Nos.134, 163, 194, 216, 232, 23, 48 & 76 from December, 2012 to October, 2013

ORDER:

Sanction is accorded for the payment of Rs.14,390/- (Rupees fourteen thousand three hundred and ninety only) to the Managing Director, APTS towards the cost of printing and supplying of various reports of Infrastructure and Investment Department and for other purpose as indicated in the Annexure to this order.

2. The expenditure sanctioned in Para (1) above, shall be debited to the "3451 - Secretariat Economic Services - 090 - Secretariat - SH (28) – Infrastructure and Investment Department -130-Office Expenses - 132-other Office expenses".
3. Infrastructure and Investment (Claims) Department are requested to draw and credit the amount through ECS in favor of "Managing Director, APTS", Bank A/c.No.52088415112, IFSC Code – SBHY0020077, SBH, Secretariat Branch, Hyd.
4. This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.T. KRISHNA BABU
SECRETARY TO GOVERNMENT

To

The Manager, Technological Services Unit, A.P.T.S,
A.P. Secretariat, Hyderabad.

Copy to:-

Infrastructure and Investment (O.P-Claims) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Sc/Sf.

//Forwarded ::By Order//

Section Officer

(PTO)

ANNEXURE

Sl. No.	Bill No. and Date	Amount	Name of the Section (work order issued)
1	Bill No.134, dt.03.12.2012	647-00	Ports-1.
2.	Bill No.163, dt.04.01.2013	737-00	Airports(A2), Ports.II
3.	Bill No.194, dt.27.02.2013	2491-00	Airports(A2), Ports.I
4.	Bill No.216, dt.31.03.2013	1537-00	Airports(A1), Ports.I, Ports.II
5.	Bill No.232, dt.31-03-2013	555-00	Ports.II
6.	Bill No.23, dt.27-06-2013	4822-00	Ports.I
7.	Bill No.48, dt.23-08-2013	188-00	Ports.I
8.	Bill No.76, dt.04-10-2013	3413-00	Ports.II, Secy's Peshi
	Total	14,390-00	